

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
A T & T	Communications	36.84
A To Z Marketing Inc	Printing and Duplicating	12.80
Abernathys Surveillance Equipment Inc	Maint. & Repairs	3,034.00
Action Security Systems Inc	Maint. & Repairs	22.50
Alcoholic Beverage Commission	Unclassified	409.92
American Paper & Twine Co	Supplies and Materials	1,294.32
At & T	Communications	122.40
Beacon Technologies Inc	Supplies and Materials	775.84
Best Buy Gov, Llc	Supplies and Materials	189.42
Charter Communications	Communications	210.94
Crystal Springs	Supplies and Materials	79.81
Current Components Inc	Supplies and Materials	41.00
Dell Marketing LP	Data Processing	317.21
FedEx	Communications	163.36
Frontier	Communications	310.47
Lallemand & Pickup	Prof Services Third Party	46.70
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	223.60
M Lee Smith Publishers LLC	Prof Services Third Party	629.90
Media Recovery	Data Processing	102.68
Nashville Office Interiors	Supplies and Materials	287.33
OCE Imagistics	Printing and Duplicating	440.04
OCE Imagistics Inc	Printing and Duplicating	1,002.16
OCE Imagistics inc	Printing and Duplicating	310.00
OCE imagistics Inc	Printing and Duplicating	67.00
OCe Imagistics Inc	Printing and Duplicating	121.00
OCe Imagistics Inc	Supplies and Materials	17.00
Pitney Bowes Inc	Communications	117.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	98.00
Spann Insurance Inc	Prof Services Third Party	40.00
Staples Technology Solutions	Data Processing	788.48
Thomson West	Prof Services Third Party	381.34
Townsend	Maint. & Repairs	228.00
U Store It Lp	Rentals and Insurance	706.00
W W Grainger Inc	Supplies and Materials	72.01
West Payment Center	Prof Services Third Party	593.00
Winchester Post Office	Professional Services by State Agency	176.00